File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



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FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

2009 JAN 20 PM 3: 48

COMMITTEE NAME (Must be same as on Statement of Orga	anization)	[EC	DRM I
RGA Iowa PAC IMPORTANT: Indicate by # type of committee you are reporting for: 2 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue		DR-2 (Rev. 07/2007) For Office Use Only Comm. #	
Candidate Name	Political Party (if applicable)		ned
Office Sought	District (if Senate or House)	1 1 '	ed
Late reports are subject to possible civil and criminal penalties. Pu	ursuant to Iowa Code sections 68B.32A(7)	and 68A.4	101(3), the candidate, for a
SIGNATURE OF PERSON FILING REPORT	202/662-4162 TELEPHONE	do	DATE SIGNED
1/19/2009	DEPORT FOR (4) ELECTION /(2	NON-FI	ECTION YEAR
	REPORT FOR (1) ELECTION /(2 Indicate by #	NON-EL	ECTION TEAK.
(report date)	· -		
☐CHECK IF AMENDMENT TO REPORT DATED		al Commi	tees, enter Date of Election
☐ Check if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is file	of Dissolution Form DR-3.	unty & Loc ch Electio	al Committees, enter County in n is held
STATEMENT OF CASH ON HAN	D		
CASH ON HAND at the beginning of the reporting period. (T committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	cash on hand at the end	\$	75.00
ADD TOTAL MONEY TAKEN IN THIS PERIOD			
Schedule A: Cash Contributions total (Attach Schedule A: Cash Cont	dule A) (*also see in-kind below)		
Schedule F: Loans Received total (Attach Schedule			
	5 I <i>)</i>		
Schedule H: Total Sales of Campaign Property (At			
Schedule H: Total Sales of Campaign Property (Att (Schedule H applies to Candidates' Com	tach Schedule H)		0.00
	tach Schedule H)		0.00
	tach Schedule H) nmittees Only) SUB-TOTAL		0.00
(Schedule H applies to Candidates' Con	tach Schedule H) nmittees Only) SUB-TOTAL D	\$	0.00
(Schedule H applies to Candidates' Con	tach Schedule H)	\$	
(Schedule H applies to Candidates' Com SUBTRACT TOTAL MONEY SPENT THIS PERIO Schedule B: Expenditures total (Attach Schedule B	tach Schedule H)	\$	75.00
SUBTRACT TOTAL MONEY SPENT THIS PERIO Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final recommendation)	tach Schedule H)	\$	
SUBTRACT TOTAL MONEY SPENT THIS PERIO Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final re**UNPAID BILLS (From Schedule D - Attach Schedule D)	tach Schedule H)	\$	
SUBTRACT TOTAL MONEY SPENT THIS PERIO Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final result of the control of the con	tach Schedule H)	\$ \$ \$	
SUBTRACT TOTAL MONEY SPENT THIS PERIO Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final result of the schedule D) - Attach Schedule D) - IN KIND CONTRIBUTIONS (From Schedule F - Attach Schedule F	tach Schedule H)	\$ \$ \$	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final result of the schedule D - Attach Schedule D)* ***UNPAID BILLS (From Schedule D - Attach Schedule D)* *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule CONSULTANT BREAKDOWN (Schedule G Attached?)	tach Schedule H)	\$ \$ \$	75.00
SUBTRACT TOTAL MONEY SPENT THIS PERIO Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final result of the schedule D) - Attach Schedule D) - IN KIND CONTRIBUTIONS (From Schedule F - Attach Schedule F	sub-Total Sub-Total by (**also see debts and loans below) lule F) eport balance must be zero) edule E) dule F)	\$ \$ \$	75.00